YNK-DBR No. 11
Date 28.05.2020

A.E.E/M.N.
S.B.R. No: 76/19-20
DATE: 13/1/2020

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....20

No: First and Part Bill

Division: **Yelahanka** Sub-Division: **Yelahanka Sub Division** P-3727

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-20-000006**

Schedule Docket No. Head of Account: Est.Cost- **90 Lakhs**

Name of Work: **Improvements to Roads and Drains at Yelahanka Old Town SC/ST area and AD colony and surrounding areas in Ward No. 02 of Yelahanka Sub division**

Name of Contractor and Full Address: **M/s. Technical Manager (West), KRIDL, Bangalore, 5th Block, 17th Main Shivakumar Swamy Building, Bhasyam Circle Bangalore: 560010.**

Reference to Agreement No: **BBMP/EE/YNK.D/W.O/153/2019-20** Date: **08-11-2019**

Certified that the measurements were taken by me on 4/01/2020 and recorded of Pages 493156 to 493159 measurement Book No. 4932 .and that the work is satisfactorily executed.

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 4/1/2020 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt = Rs 4472759-00
FSD = Rs 223638-00
Amount adjusted
SGST = Rs 39936-00
IT = Rs 89456-00
LC = Rs 44728-00
CBF = Rs 44728-00
unadjustments items. Rs 39936-00
T.D. = Rs 481502-00
Total amount adjusted Rs 3991257-00

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Dated **Signature of Contractor**

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 4472759-00
Stamp
Rupees Forty four lakh Seventy two Thousand Seven hundred & fifty nine
and Rs. 481502-00 adjustment

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Executive Engineer

ABSTRACT

Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date		Remarks
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Cum	995.42	-	-	-	622.29	215.28	133966.10	622.29	133966	
2	Providing and laying Plain cement concrete of mix1:3:6 with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days Including cost of materials,labour, HOM curing form work, Scaffolding and Centering complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Cum	245.14	-	-	-	156.89	5421.90	850622.91	156.89	850623	
3	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs.With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc.,Complete Excluding cost of Steel as per morth MORTH specification and as per the directions of the Engineer-in-charge of the work .	Cum	222.86	-	-	-	131.72	7070.20	931283.21	131.72	931283	
4	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Tonne	15.24	-	-	-	8.99	73992.24	665514.39	8.99	665514	
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery ,loading, unloading, lead and lift,transportation etc ,copmplete. and as per the directions of the Engineer-in-charge of the work .	Sqm	544.35	-	-	-	315.23	2337.00	736680.85	315.23	736684	

Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date		Remarks
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
6	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.and as per the directions of the Engineer-in-charge of the work	Sqm	6.00	-	-	-	6.00	5418.00	32508.00	6.00	32508	
7	Cement concrete pavement.Construction of un-reinforced plain cement concrete for pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0.69cum fine aggregate @ 0.46cum,coarse and fine aggregate confirming to IS:383-2016,with superplastisiser @3lts confirming to IS9103-2008.mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine,and curing including cost of all materials,labour,hire charges of machineries,all lead and lift charges etc., complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Cum	135.80	-	-	-	88.77	5210.96	462592.55	88.77	462593	
8	Vaccum De- writing with vaccum pump and suction mat and compaction with skin flater clubbed with floatiog disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and diisc etc. with all lead and lift. and as per the directions of the Engineer-in-charge of the work	Sqm	905.30	-	-	-	591.82	72.08	42658.39	591.82	42658	
	Sub Total								3855826		3855826	
	GST 12%										462699	
	Add KRIDL @ 4%										154233	
	Total Amount										4472759	

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

AE-02